Model Waivers without Analyst

STATE	WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
СТ	40110.91.R3	To provide case management to MR/DD and disabled. (Replaces $40110.91.R2$ which expires $6/29/02$) $1/3/02$	Approved 3/28/02	1/1/2002
FL	40166.90.R1	To provide respite care, environmental access adaptations and assistive technology, rehabilitation engineering evaluation for individuals aged 21 and under with degenerative spinocerebellar diseases.	Approved 7/26/00	7/1/2000
GA	40116.90.R2	To provide transp., private duty nursing and med. day care services to respiratory or oxygen dependnt individ up to 21 (Replaces 40116.90.R1 which expires 9/30/97) (received 9/5/97)(Expires	Approved 12/2/97	10/1/1997
GA	40116.90.R3	To provide medical day care (including specialized transportation), personal care attendant services and deletes private duty nursing for medically fragile children under age 21. (Replaces 40116.90.R2 which expires 6/27/03) 2/18/03	Pending 2/18/03	
НІ	40195	To provide case management, personal care, respite, medical day care, environmental adapt., transportation, special medical equipment and supplies, private duty nursing, family training, home maintenance and moving assistance to medically fragile children under 21 who require hoospital level of care. (Expires 5/31/03) 4/14/99	Approved 3/3/00	3/3/2000
НІ	40195.01	Waiver mod to 40195 to remove the current eligibility requirement that the applicant to institutionalized for 60 days prior to admission or diverted from a Medicaid HCBS waiver, add case management payment for case management services begun prior to enrollment in the MFCCP waiver and during periods of institutionalization after waiver admission and revise service definition for special medical equipment and supplies to add the payment of the portion of a client's electric	Approved 7/19/02	10/1/2001
НІ	40195.90	To provide case management, respite, day care, environ mods., transportation, specialized medical equipment and supplies, family training, attendant care, home maintenance & moving assistance to disabled individuals under age 21 who are medically fragile. 2/3/03	Pending 2/3/03	
ID	40187.90	Provide respite, habilitation (residential and supported employment) environ accessibility adaptations, skilled nursing, private duty nursing, transportation, chore, PERS, expanded speech, occupational and physical therapy, adult day care, behavior consultation/crisis management, special medical equipment, and supplies, home delivered meals to MR/DD ages 18 and over. (Replaces 40187 which expired 6/30/99) 5/5/99	Approved 6/1/99	7/1/1999

Wednesday, March 12, 2003 Page 1 of 7

STATE	WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
ID	40187.90.01	Waiver mod to 40187.90 to lower the age from 12 to 18 and adds adult day care, also clarifies skilled nursing rather than private duty nursing is provided. 8/6/99	Approved 10/15/99	11/1/1999
ID	40187.90.02	Waiver mod to 40187.90 to lower the eligibility age of participants from 18 to 15 years of age to facilitate discharging adolescents who are current residents at the Idaho State School and Hospital, also eliminate extended services, from the list of waiver services. 12/18/02	Approved 2/27/03	12/1/2002
ID	40189.90	To provide personal care, respite, habilitation (residential and supported employment), environ access adaptations, skilled nursing, transportation, specialized medical equipment and supplies, chore, PERS, PT, OT, speech, language & hearing, home delivered meals, behavior consulation/crisis management and day rehab., for individuals TBI, disabled and over 21. (Replaces 40189 which	Approved 4/29/02	10/1/2001
IN	40171.90.R1	To provide case management, attendant care, respite& environ. access to medically fragile children under age 18.(Replaces 40171.90 which expired 6/30/00) 11/6/01	Approved 1/25/02	7/1/2001
IN	40171.90.R1.01	Waiver mod to 40171.90.R1 to include Medicaid categories for working individuals with disabilities under Section 201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid program. 7/25/02	Approved 9/6/02	9/1/2002
IN	40197	To provide case management, homemaker, personal care, respite, independent living skills, structured day programs, prevoc. Services, supported employment, enviror mods., transportation, specialized medical equipment and supplies, PERS, adult companion, residential care, PT, OT, speech therapy, behavioral training/counseling to aged disabled individuals with TBI who meet NF LOC. 7/1/99 (Expires 3/31/03))	Approved 12/28/99	1/1/2000
IN	40197.01	Waiver mod. To 40197 to modify the provider qualifications for case managers. $3/30/00$	Approved 5/11/00	5/11/2000
IN	40197.02	Waiver mod to 40197 to clarify the definition of respite care to state that respite care shall not be utilized as day-child care to allow the persons normally providing care to go to work. 7/6/00	Approved 9/15/00	9/15/2000
IN	40197.03	Waiver mod to 40197 to remove the Medicaid agency central office as a location where these records are retained. Level of care evaluations and re-evaluations will continue to be maintained by Case managers for a minimum of 3 years. 10/27/00	Approved 1/23/01	1/23/2001

Wednesday, March 12, 2003 Page 2 of 7

STATE	WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
IN	40197.04	Waiver mod to 40197 to include Medicaid categories for working individuals with disabilities under Sectio n201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid program. 7/24/02	Approved 9/16/02	9/1/2002
IN	40197.90	To provide case management, homemaker, respite, adult day services, habilitation (residential, day and supported employment), environ mods., health care coordination, transportation, specialized medical equipment & supplies, PERS, attendant care, PT, OT, SHL, behavior management and counseling to aged/disabled TBI individuals. (Replaces 40197 which expires 12/31/02) 12/26/02	Pending 12/26/02	
KS	40164.90.R1	To provide assistive services (tangible equipment/hardware, technology assistance devices adaptive/medical equipment, environ mods, ramp lifts) and personal care, transitional living services and rehabilitation therapies (PT, OT, speech-language, cognitive, behavioral and drug-alcohol abuse therapy) to TBI individuals 16 and over. (Replaces 40164.90 which expires 12/16/99) 4/6/99	Approved 5/25/00	7/1/1999
KS	40164.90.R1.01	Waiver mod to 40164.90.R1 to change the way allowances for needs of individuals, regular post eligibility is determined. Allowance be set at \$645 per month, and not recalculated each year based on the federal poverty level. 1/10/03	Pending 1/10/03	
KS	40165.90.R1	To provide case management, respite and specialized medical equipment to technology assisted children (Replaces 40165.90 which expired 12/31/98)	Approved 12/17/98	3/1/1999
KS	40165.90.R1.01	Waiver mod. to 40165.90.R1 to increase individuals served by the waiver serving technology assisted children. 4/2/99	Approved 5/18/99	3/1/1999
KS	40165.90.R2	To provide case management and respite to technology assisted children. (Replaces 40165.90.R1 which expires 2/28/04). 12/9/02	Pending 12/9/02	
KY	40146.90.R2	To provide private duty nursing and respiratory therapy services to ventilator dependent individuals who would otherwise require the leve of care provided in a hospital-based skilled nursing facility. (Replaces 40146.90.R1 which expired 9/30/00). 7/11/00	Approved 10/6/00	10/1/2000
MD	40118.90.R2	Waiver to provide case management, home health aide, med. equipment and supplies, private duty nursing. (Replaces 40118.90.R1 which expires 9/27/98) 5/20/98 (Expires 3/31/03)	Approved 8/18/98	1/1/1998

Wednesday, March 12, 2003 Page 3 of 7

STATE	E WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
MD	40118.90.R2.01	Waiver mod to 40118.90.R2 to increase the personal needs allowance for spousal post-eligibility to an amount equal to the special income level for the institutionalized. 9/12/02	Approved 12/2/02	12/2/2002
MD	40198	To provide habilitation (residential, day, supported employment), environ. Access., to adults age 22 through 64 with TBI who have been discharged from state psychiatric hospitals or out of state CAR facilities or NFs. 8/13/99	Approved 6/20/02	3/1/2003
MD	40198.01	Waiver mod to 40198 to change the effective date to July 1, 2003. $1/14/03$	Pending 1/14/03	
MI	40119.90.R1	To provide respite, habil skill trng, environ mods, spec med eqpmt & supplies, private duty nursing, didactic (psychosocial) svcs, psychological/behavioral trtmt to MR/DD under 26. (9/15/93) (9/20/94) (Replaces 40119.90 which expired 12/20/95) (Was replaced by regular waiver 4119.90.R1)	Withdrawn 12/2/94	
МО	40185.90	To provide personal care, respite, habil (day) environ. mods., transportation, special med. equipment and supplies, behavior therapy and crisis intervention and community specialist services to MR/DD individuals up to age 18 (Replaces 40185 which expired 9/30/98) 6/29/98	Approved 9/22/98	10/1/1998
МО	40190.90	To provide specialized medical equipment and supplies, private duty nursing, attendant care and home modifications to individuals 21 to age 34 with physical disabilities and developmental disabilities who have received private duty nursing under the SPSDT program or the children's waiver. 4/2/01 (Replaces 40190 which expired 6/30/01)	Approved 5/31/01	7/1/2001
ND	40188	To provide case management, and family reimbursement program (including housing/vehicle mods, adaptive equip. clothing, transp., relief care). to MR/DD adults age 22 and over. 08/14/97	Additional Information Requested 10/21/97	
NE	40199	To provide adult residential care (assisted living) for TBI individuals ages 18 to 64. 10/8/99	Approved 5/1/00	5/1/2000
NE	40199.01	Waiver mod to 40199 to amend Factor C. 4/27/01	Approved 7/16/01	5/1/2000

Wednesday, March 12, 2003 Page 4 of 7

STATE	WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
NH	40177.90.R1	To provide case management, personal care, respite, day habilitation, supported employment, environ mods., crisis response, community support and assistive technology supports to individuals with acquired brain injury/insult who require skilled nursing care or specialized rehabilitation services in a nursing facility for individuals TBI/Acquired brain injury. (Replaces 40177.90 which expires	Approved 8/22/02	11/1/2001
NH	40177.90.R1.01	Waiver mod to 40177.90.R1 to reduce the C value, unduplicated recipients from 130 to 117 for years 2003 thru 2006. 11/6/02	Approved 1/6/03	11/1/2002
NH	40177.90.R1.02	Waiver mod to 40177.90.R1 to reduce the Value C, unduplicated recipients, from 117 to 105 for years 2 thru 5. 2/11/03	Pending 2/11/03	
NY	40163.90.R1	To provide case management, respite, environ. Access adaptations to MR/DD under 18. 8/17/99	Approved 3/17/00	10/1/1999
NY	40176.90.R1	To provide case management, respite, and home adaptations for DD children under age 18. 11/4/02 (Replaces 40176.90 which expired 11/30/02)	Approved 11/27/02	10/1/2002
NY	40200.90	To provide case management, respite and environmental adaptations for individuals MR/DD under age 18. (Replaces 40200 which expires 2/28/03) 2/7/03	Approved 2/27/03	3/1/2003
ОН	40196	To provide adult day health, envir. Access. Adaptations, specialized medical equipment and supplies, PERS, home care attendant, alternative meals, and home delivered meals. All services are consumer-directed. 4/23/99	Approved 3/6/00	3/6/2000
ОН	40196.01	Waiver mod to 40196 to revise the effective date, provide further detail of the "Waiver line authority for waiver operation" and make changes to Factor G. $6/12/01$	Approved 8/29/01	7/1/2001
OR	40191	To provide homemaker, envorn. mods, spec. mod equipment and supplies, chore services, family training, extended state plan services (physician, PT,OT,speech, hearing & language) in-home support to children under age 18 living in family home needing ICF/MR level of care. 4/13/98	Withdrawn 6/25/98	
OR	40192	To provide homemaker, respite, enviorn mods., transportation, spec. med. equipment & supplies, chore services, family training, extended state plan services (physicians, PT, OT, speech/hearing&language) and in-home support to children under age 18 who need hospital level of care. 4/13/98	Withdrawn 6/25/98	

Wednesday, March 12, 2003 Page 5 of 7

STATE	WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
OR	40193	To provide homemaker, respite, environ. accessibility adaptations, transportation, specialized medical equipment and supplies, chore, family training, extended state plan services PT, OT, speech, hearing and language, in-home support and special diets to disabled children 18 living in family home. (Replaces 40192 which was withdrawn	Approved 3/30/01	4/1/2001
OR	40194	To provide homemaker, respite, environ. accessibility adaptations, transportation, speci. medical equipment and supplies, chore services, family training, extended state plan services (PT, OT, speech, hearing and language) inhome support to children up to 18 with MR/DD. (Replaces 40191 which was withdrawn)	Approved 3/30/01	4/1/2001
RI	40126.90.R2	To provide case manaagement, homemaker, environmental accessibility adaptations, specialized med. equipment and supplies, attendant care services, consumer preparation services and PERS to physically disabled individuals 18 and over. (Replaces 40126.90.R1 which expires 6/28/99) 3/4/99	Approved 3/25/99	4/1/1999
RI	40126.90.R2.01	Waiver mod to 40126.90.R2 to revise maintenance allowance in Appendix C. 12/19/00	Approved 1/9/01	12/1/2000
RI	40126.90.R2.02	Waiver mod to 40126.90.R2 to add new optional categorically needy aged/disabled group whose income is at or below 100% of the FPL. 5/8/01	Pending Additional Info Requested 7/19/01	
RI	40126.90.R2.03	Waiver mod to $40126.90.R2$ to modify all of the factors in the cost effectiveness formula to reflect actual expenditures reported on the 372 form. $7/23/02$	Approved 8/19/02	4/1/2002
SC	40181.90	To provide homemaker, personal care, respite, environ adapts, spec. med eqpmt & supplies, PERS, private duty nursing, adult companion services, & ext'd prescribed drugs to persons 21 and older dependent on mech. ventilation. (Replaces 40181 which expired 10/28/97) (Received 9/23/97) (Expires 5/29/03)	Approved 10/29/97	12/1/1997
SC	40181.90.01	Waiver mod to 40181.90 to delete home management services, add adult companion services, revise the definition of personal care, rename PDN to Medicaid waiver nursing and update provider qualifications for the ventilator dependent. 8/4/99	Approved 12/9/99	7/1/1999
SC	40181.90.02	Waiver mod to 40181.90 to delete counseling services and update cost estimates for years 3,4 and 5 for individuals ventilator dependent. 10/25/99	Approved 12/10/99	12/1/1999

Wednesday, March 12, 2003 Page 6 of 7

STATE	E WAIVER NUMBER	DESCRIPTION	STATUS	EFFECTIVE DATE
UT	40183.90	To provide respite, in-home respiratory care, nutritional evaluation and in-home based treatment, in-home family counseling, portable oxygen for non-medical transportation and activities to technology dependent/medically fragile under 21 or over 21 years of age and older who were admitted to the waiver prior to their 21 birthday. (Replaces 40183 which expired 6/30/98) 7/15/98	Approved 3/25/99	7/1/1998
UT	40183.90.01	Waiver mod to 40183.90 to change age criteria to over 21 years of age and older who were admitted t the waiver prior to their 21 birthday. 7/6/99	Approved 9/21/99	7/1/1998
UT	40183.90.02	Waiver mod to 40183.90 to increase the number of individuals served for years 3, 4 and 5. $12/5/00$	Approved 2/15/01	7/1/2000
UT	40183.90.03	Waiver mod to 40183.90 to change periodicity of care plans, clarification of prior authorizations, and provider qualifications.	Approved 3/28/02	7/1/2001
VA	40149.90.R1	To provide private duty nursing, personal assistance, respite & enviro mods to chronically ill or severly impaired technology assisted children & adults. (Replaces 40149.90 which expired 6/30/97)(4/6/97)(Expires 3/27/03)	Approved 07/07/97	7/1/1997
VA	40149.90.R1.02	Waiver mod to 40149.90.R1 to convert waiver from model to a regular waiver. 11/15/01	Pending Additional Info Requested 1/28/02	
VT	40182.90.R1	To provide case management, respite, habilitation (supported employment), community supports, enviro mods and assistive tech, crisis support, psychology and counseling, to individuals 16 years old and older with TBI. (Replaces 40182.90 which expired 9/30/02)	Approved 11/12/02	10/1/2002
VT	40186.90	To provide case management, and enhanced residential care to elders and adults with physical disabilities (Replaces 40186 which expired 2/28/99) 2/1/99	Approved 2/16/99	3/1/1999
WY	40184.90	To provide case management, modifies LT101 form and requested a waiver of the independent assessment to disabled under 21 who require a transplant. Replaces 40184 which expires 3/15/98.	Approved 1/30/98	3/15/1998

Wednesday, March 12, 2003 Page 7 of 7